

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009991		Page 1 of 2
Requisition Nbr.:	ASA6-6-34A	
Effective Date:	02/17/2006	
Expiration Date:	02/16/2007	
Agency Number:		
Facility:		
Vendor Federal ID:	363859000	
Vendor Telephone Nbr:	800-537-4790	
Name Of Contact Pers:	SHIRLEE LEBRUN	
FAX Number:	847-455-3330	

Vendor US STANDARD SIGN  
Remit to: 11400 ADDISON AVE  
FRANKLIN PARK IL 60131

Name and US STANDARD SIGN  
Address Cntct: SHIRLEE LEBRUN  
of Vendor: 11400 ADDISON AVE  
FRANKLIN PARK IL 60131

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is an award of a Quantity Purchase Agreement for Aluminum.				
QPA can be mutually renewed yearly for three additional years.				
The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.				
Quantities are estimates and could be more or less.				
1	625.00	ST	000000000100015078 Fabrication/Processing of Aluminum,Alodized,24"x120"x.080 Gauge	13.4100
2	500.00	ST	000000000100015079 Fabrication/Processing of Aluminum,Alodized,30"x120"x.080 Gauge	16.7600
3	500.00	ST	000000000100015080 Fabrication/Processing of Aluminum,Alodized,36"x120"x.080 Gauge	20.1100
4	60.00	ST	000000000100015081 Fabrication/Processing of Aluminum,Alodized,48"x144"x.080 Gauge	32.1800
5	525.00	ST	000000000100015082 Fabrication/Processing of Aluminum,Alodized,36"x144"x.100 Gauge	30.1700
6	650.00	ST	000000000100015083 Fabrication/Processing of Aluminum,Alodized,42"x144"x.100 Gauge	40.4800
7	300.00	ST	000000000100015084 Fabrication/Processing of Aluminum,Alodized,48"x144"x.100 Gauge	40.2300
8	15.00	ST	000000000100015085 Fabrication/Processing of Aluminum,Alodized,48"x120"x.100 Gauge	33.5200
9	25.00	ST	000000000100015086 Fabrication/Processing of Aluminum,Alodized,30"x120"x.125 Gauge	25.7500
10	150.00	ST	000000000100015087 Fabrication/Processing of Aluminum,Alodized,30"x144"x.125 Gauge	30.9000
11	15.00	ST	000000000100015088 Fabrication/Processing of Aluminum,Alodized,48"x120"x.125 Gauge	41.2100
12	15.00	ST	000000000100015089 Fabrication/Processing of Aluminum,Alodized,48"x144"x.125 Gauge	49.4500
13	15.00	ST	000000000100015090 Fabrication/Processing of Aluminum,Alodized,60"x120"x.100 Gauge	41.9000

The following UN/CEFACT Unit of Measure  
Common Codes are used in this document:  
ST Sheet

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Line Number	Quantity	UNIT	Article and Description	Unit Price
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Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		